

PO Form
Status

7/22/2009 2:59 PM

STATE OF DELAWARE - PURCHASE ORDER

BATCH #	TRANS CODE	PO	DEPT	35	ORDER NO	05200029256	PO DATE	JUL 15, 2009	ACT. INQ	E	1	COMMENTS	VENDOR/ISSUING NO.	516000028	IN	FUND	DEPT	ORGN	PO TOTAL	250000.00
---------	------------	----	------	----	----------	-------------	---------	--------------	----------	---	---	----------	--------------------	-----------	----	------	------	------	----------	-----------

- CONDITIONS AND INSTRUCTIONS TO VENDOR
1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
 2. All prices F.O.B. destination unless otherwise indicated.
 3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
 4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
 5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
 6. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

APPROVED FOR AVAILABLE FUNDS Signed Secretary of Department of Finance or Designee

AUTHORIZED AGENCY SIGNATURES
Signed *[Signature]* Date *[Signature]*
I, the above certify that this purchase order is issued in conformity with all pertinent statute, that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated hereon.

ORDERING AGENCY	VENDOR	SHIP TO
DIVISION OF PUBLIC HEALTH OFFICE OF DRINKING WATER 655 BAY ROAD, SUITE 203 DOVER, DE 19901	TOWN OF BRIDGEVILLE WATER & SEWER DEPT 101 N MAIN ST BRIDGEVILLE, DE 19933	DIVISION OF PUBLIC HEALTH OFFICE OF DRINKING WATER 655 BAY ROAD, SUITE 203 DOVER, DE 19901

LINE NO.	ITEM	FUND	DEPT	ORGN	APPR	DEPT	ORGN	PROG	REPT	DESCRIPTION	AMOUNT	UNIT
1	09	225	35	05200505	1150	5000		8815	ARR1	OTHER PROFESSIONAL SERVICE	\$185,155.00	1
2	09	225	35	05200505	1151	5000		8815	ARR1	OTHER PROFESSIONAL SERVICE	\$64,845.00	1

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	OFFICE OF DRINKING WATER			
2	DWSRF LOAN # D-4039 ARRA			
3	CONTRACT PERIOD: THROUGH MAY 1, 2031			
4	DPH CONTRACT #10-193 BETWEEN DPH & TOWN OF BRIDGEVILLE			
5	TOTAL AMOUNT OF CONTRACT NOT TO EXCEED \$ 250,000.00 - CONTRACT IS FULLY FUNDED WITH THIS PO			

EXPLANATION

MULTI-YEAR CONTRACT
THIS OPEN-END ENCUMBRANCE AND ORDER AUTHORIZES YOU TO ACCEPT ORDERS FOR THIS FUNDING IS FOR A DRINKING WATER STATE REVOLVING FUND LOAN / ARRA FUND LOAN AS APPROVED BY THE GOVERNOR'S CABINET COMMITTEE.

DPH CONTRACT # 10-193 BETWEEN DPH & TOWN OF BRIDGEVILLE
TOTAL AMOUNT OF MULTI-YEAR CONTRACT NOT TO EXCEED \$ 250,000.00.

CONTRACT PERIOD: JUNE 25, 2009 THROUGH MAY 1, 2031 (MULTI-YEAR CONTRACT)

NOSC

DRINKING WATER STATE REVOLVING FUND / ARRA FUND - DWSRF LOAN # D-4039 ARRA

[Signature]

[Signature]